

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

**Caption in Compliance with D.N.J. LBR
9004-1(b)**

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Counsel for GUC Trustee

In re:

CTI Liquidation Co., Inc.

Post-Effective Date Debtor.

Chapter 11

Case No. 23-14853 (JKS)

(Jointly Administered)

**ORDER GRANTING FIFTH OMNIBUS OBJECTION TO CLAIMS
SEEKING TO DISALLOW AND EXPUNGE CERTAIN SATISFIED CLAIMS**

The relief set forth on the following pages, numbered two (2) through and including four (4), is hereby ORDERED.

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Debtor: CTI Liquidation Co., Inc.
Case No.: 23-14853 (JKS)
Caption: Order Granting Fifth Omnibus Objection to Claims Seeking to Disallow and
Expunge Certain Satisfied Claims

Upon the Fifth Omnibus objection (the “Omnibus Objection”)¹ of the GUC Trustee in the above-captioned Chapter 11 Cases seeking entry of an order, pursuant to sections 105(a) and 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and Local Rules 3007-1, (a) disallowing and expunging each of the claims set forth on **Schedule 1** hereto because each such claim has been paid in full by or otherwise satisfied on behalf of the applicable Debtor; and the Court having jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334; and venue being proper before the Court pursuant to 28 U.S.C. §§ 1408 and 1409; and consideration of the Omnibus Objection being a core proceeding pursuant to 28 U.S.C. § 157(b); and it appearing that proper and adequate notice of the Omnibus Objection has been given and that no other or further notice is necessary; and upon the record herein; and the Court having determined that the relief sought by the Omnibus Objection is in the best interests of the GUC Trustee, the estates, and creditors; and after due deliberation and good and sufficient cause appearing therefor;

IT IS HEREBY ORDERED THAT:

1. The Omnibus Objection is GRANTED as set forth herein.
2. Each Satisfied Claim listed on **Schedule 1** to this Order is disallowed and expunged in its entirety.
3. The Objection to Claim No. 293 of Johnson Controls, Inc. and Claim No. 298 of Johnson Controls Fire Protection LP are hereby adjourned to a date to be determined.
4. The rights of the GUC Trustee to object in the future to any of the claims that are the subject of the Omnibus Objection on any grounds, and to amend, modify, and/or supplement

¹ Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Omnibus Objection.

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the Omnibus Objection, including, without limitation, to object to amended or newly filed claims is hereby reserved. Without limiting the generality of the foregoing, the GUC Trustee specifically reserves the right to amend the Omnibus Objection, file additional papers in support of the Omnibus Objection, or take any other appropriate actions, including to (a) respond to any allegation or defense that may be raised in a response filed in accordance with the Omnibus Objection by or on behalf of any of the claimants or other interested parties; (b) object further to any Claim for which a claimant provides (or attempts to provide) additional documentation or substantiation; and (c) object further to any Claim based on additional information that may be discovered upon further review by the GUC Trustee or through discovery pursuant to the applicable provisions of the Bankruptcy Rules.

5. For the avoidance of doubt, nothing in the Omnibus Objection or this Order shall be deemed or construed to (a) constitute an admission as to the validity or priority of any claim against the GUC Trustee, (b) an implication or admission that any particular claim is of a type specified or defined in this Order or the Omnibus Objection, and/or (c) constitute a waiver of the GUC Trustee's rights to dispute any claim on any grounds.

6. The GUC Trustee, its claims and noticing agent (Verita Global), and the Clerk of this Court are authorized to take any and all actions that are necessary or appropriate to give effect to this Order.

7. The objection to each claim addressed in the Omnibus Objection and as set forth on **Schedule 1** attached hereto, constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each claim that is the subject of the Omnibus Objection and this Order. Any stay of this Order pending

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appeal by any claimants whose claims are subject to this Order shall only apply to the contested matter that involves such claimant and shall not stay the applicability and/or finality of this Order with respect to any other contested matters addressed in the Omnibus Objection and this Order.

8. The requirement set forth in D.N.J. LBR 9013-1(a)(3) that any motion or other request for relief be accompanied by a memorandum of law is hereby deemed satisfied by the contents of the Omnibus Objection or otherwise waived.

9. Notwithstanding any applicability of any of the Bankruptcy Rules, the terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

10. The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Schedule #	Claim #	Date Filed	Debtor	Creditor	Reason for Disallowance	Asserted Claimed Amount	Asserted Scheduled Amount
1	3283496		Cytxera Management, Inc.	iPresent Ltd.	Paid \$28,500.00 on 11.15.23		\$28,500.00
2	3283497		Cytxera Management, Inc.	Iron Mountain Intellectual	Paid \$206.24 on 08.16.23		\$206.24
3	3283266		Cytxera Communications, LLC	ISP FUEL SYSTEMS	Paid \$5,293.93 on 08.02.23		\$5,293.93
4		427 08.15.2023	Cytxera Technologies, Inc.	Jackson Lewis P.C.	Paid \$24,049.50 on 12.13.23	\$24,072.47	
5	3283267		Cytxera Communications, LLC	JAMERSON & BAUWENS ELECTRICAL	Paid \$373,403.00 on 12.13.23		\$360,252.00
6	3283269		Cytxera Communications, LLC	Jet Electrical Testing, LLC	Paid \$9,862.81 on 08.02.23		\$9,862.81
7	3283270		Cytxera Communications, LLC	KALKREUTH ROOFING & SHEET METAL INC	Paid \$750.00 on 08.16.23		\$750.00
8	3283500		Cytxera Management, Inc.	Kandji, Inc.	Paid \$15,600.00 on 08.02.23; and \$15,600.00 on 09.13.23		\$15,600.00
9	3283064		Cytxera Communications Canada, ULC	KENFIELD METAL PRODUCTS LTD	Paid \$33,081.88 on 07.26.23; \$47,186.54 on 09.27.23; and \$27,927.95 per Debtors' books and records		\$61,004.00
10	3283065		Cytxera Communications Canada, ULC	KENSTRUCT LTD	Paid \$1,232.77 on 07.26.23		\$1,236.67
11	3283501		Cytxera Management, Inc.	Konica Minolta Business Solutions USA	Paid \$146.99 on 08.16.23		\$146.99
12	3283275		Cytxera Communications, LLC	LANTRO VISION NA	Paid \$89,726.51 on 07.12.23; \$162,863.62 on 11.15.23; and \$67,781.51 per Debtors' books and records		\$252,590.13
13	3283277		Cytxera Communications, LLC	LDM PRODUCTS INC (SUBZERO ENGINEERI	Paid \$199,201.25 on 10.04.23		\$177,523.46
14	3283282	144 08.02.2023	Cytxera Technologies, Inc.	Lombardy Door Sales & Service Corp.	Paid \$4,726.00 on 08.09.23	\$4,726.00	\$4,726.00
15	3283285	129 07.31.2023	Cytxera Communications, LLC	LSI Graphics, LLC	Paid 1,593.29 on 08.02.23	\$3,383.21	\$1,593.29
16	3283287		Cytxera Communications, LLC	M C DEAN INC	Paid \$1,670.00 on 07.26.23		\$1,250.00
17		154 08.02.2023	Cytxera Communications, LLC	M.O. Dion & Sons, Inc. dba Amber Industrial Services	Paid \$4,199.91 on 08.09.23	\$4,199.91	
18	3283066		Cytxera Communications Canada, ULC	McCarthy Tetrault LLP	Paid \$547.29 on 08.16.23		\$549.02
19	3283290		Cytxera Communications, LLC	McCormick Equipment Co., Inc.	Paid \$661.00 on 08.16.23		\$661.00
20	3283291		Cytxera Communications, LLC	MCS OPCO LLC DBA QUALITY UPTIME SERVICES	Paid \$6,119.00 on 07.19.23		\$3,558.64
21		364 08.15.2023	Cytxera Communications, LLC	Medina DC Assets LLC	Paid \$5,566,103.03	\$4,544,795.05	
22	3283301		Cytxera Communications, LLC	MEGA - POWER INC	Paid \$185,598.03 on 10.25.23		\$185,598.03
23	3283533		Cytxera Netherlands B.V.	Meijers Assurantien B.V.	Paid \$2,909.93 on 07.26.23		\$1,152.01
24	3283303		Cytxera Communications, LLC	Merit Network Inc.	Paid \$595.00 on 08.02.23		\$595.00
25	3283503		Cytxera Management, Inc.	Meta Platforms, Inc.	Paid \$6,173.15 on 12.13.23		\$6,173.15
26	3283456		Cytxera Federal Group, Inc.	Microsoft Online Inc.	Paid \$84,897.34 per Debtors' books and records		\$851.20
27	3283304	231 08.09.2023	Cytxera Communications, LLC	MID-ATLANTIC POWER SPECIALISTS INC	Paid \$2,840.00 on 08.09.23	\$2,840.00	\$2,840.00
28	3283305		Cytxera Communications, LLC	Mid-Atlantic Service 360	Paid \$41,021.85 on 07.26.23		\$41,021.85
29	3283306		Cytxera Communications, LLC	MID-CITY ELECTRIC	Paid \$6,693.72 on 08.09.23		\$6,693.72
30	3283504	428 08.15.2023	Cytxera Management, Inc.	Miller & Chevalier Chartered	Paid \$19,502.92 on 12.13.23	\$18,048.00	\$14,304.92
31	3283307		Cytxera Communications, LLC	MITSUBISHI ELECTRIC	Paid \$3,624.00 on 08.09.23		\$3,624.00
32		26 06.27.2023	Cytxera Technologies, Inc.	MSI Mechanical Systems, Inc. (5477)	Paid \$10,365.11 on 07.26.23; and \$13,733.74 on 12.13.23	\$17,778.64	
33	3283309	5 06.15.2023	Cytxera Communications, LLC	Multistack LLC	Paid \$381,581.00 on 12.13.23	\$381,581.00	\$381,581.00
34	3283067		Cytxera Communications Canada, ULC	Nalco Canada ULC	Paid \$8,850.68 on 08.23.23		\$8,878.72
35	3283311		Cytxera Communications, LLC	National Air Filter	Paid \$11,153.69 on 08.09.23		\$11,153.69
36	3283070		Cytxera Communications Canada, ULC	NEW PRO MECHANICAL LTD	Paid \$3,236.01 on 07.26.23		\$3,246.26
37	3283314	50 07.06.2023	Cytxera Communications, LLC	Nexus Alarm and Suppression, Inc.	Paid \$10,358.00 on 08.09.23	\$10,358.00	\$10,358.00
38	3283316		Cytxera Communications, LLC	Northeast Coil, Inc.	Paid \$1,950 on 08.09.23		\$1,950.00
39	3283507		Cytxera Management, Inc.	NTT Manged Services Americas, LLC	Paid \$5,693.00 on 11.15.23		\$5,693.00
40		90 07.21.2023	Cytxera Technologies, Inc.	Nwestco, LLC	Paid \$13,950.89 on 08.09.23	\$13,950.91	
41	3283320		Cytxera Communications, LLC	Nxt Step Recycling Solutions	Paid \$3,580.00 on 08.09.23		\$3,580.00
42	3283321		Cytxera Communications, LLC	OC Air Services	Paid \$3,800.00 on 08.09.23		\$3,800.00
43	3283322		Cytxera Communications, LLC	OCCU-TEC, Incorporated	Paid \$13,816.69 on 08.09.23		\$13,816.69
44	3283323		Cytxera Communications, LLC	OCHS SERVICE INC DBA PRO-TEC ELECTR	Paid \$50,292.88 on 08.09.23; \$1,332.81 on 12.13.23		\$49,455.87
45	3283324		Cytxera Communications, LLC	OLSSON ROOFING COMPANY INC	Paid \$1,200.00 on 08.09.23		\$1,200.00
46	3283325	38 06.28.2023	Cytxera Communications, LLC	One Source Engineering, Inc	Paid \$13,199.37 on 08.09.23	\$13,199.37	\$13,199.37

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47	3283508		Cytxera Management, Inc.	OneTrust LLC	Paid \$540.00 on 08.16.23		\$540.00
48		426	08.15.2023	Cytxera Communications, LLC	Optiv Security Inc.	Paid \$23,600.00 on 08.09.23	\$23,600.00
49		107	07.27.2023	Cytxera Technologies, Inc.	Optomi LLC	Paid \$136,445.00 on 08.16.23	\$142,870.00
50	3283509		Cytxera Management, Inc.	Optum	Paid \$1,926.75 on 08.16.23		\$1,926.75
51		34	07.06.2023	Cytxera Technologies, Inc.	Orkin Pest Control	Paid \$160.00 on 09.20.23; \$3,120.55 on 10.18.23	\$207.58
52	3283328		Cytxera Communications, LLC	ORR PROTECTION SYSTEMS INC	Paid \$949.58 on 08.16.23		\$949.58
53	3283329		Cytxera Communications, LLC	OVERHEAD DOOR COMPANY OF THE NORTH	Paid \$750.00 on 08.16.23		\$750.00
54	3283330		Cytxera Communications, LLC	OwnBackup, Inc.	Paid \$9,450.00 on 07.26.23		\$9,450.00
55	3283331		Cytxera Communications, LLC	PACIFIC COAST TRANE SALES AND SERVI	Paid \$129,030.85 on 08.09.23; \$145,290.00 on 08.16.23; and \$2,521.41 on 10.25.23		\$69,345.92
56	3283510		Cytxera Management, Inc.	ParsonsKellogg, LLC	Paid \$15,465.33 on 08.02.23		\$15,465.33
57	3283332	420	08.15.2023	Cytxera Communications, LLC	PeakLogix, LLC	Paid \$9,253.57 on 08.09.23	\$14,941.70
58	3283333		Cytxera Communications, LLC	PERMA-PIPE INC	Paid \$2,100.00 on 08.02.23		\$2,100.00
59	3283334		Cytxera Communications, LLC	PETERSON POWER SYSTEMS INC	Paid \$4,569.04 on 08.09.23		\$4,569.04
60	3283338	269	08.11.2023	Cytxera Communications, LLC	Plunketts Pest Control, LLC	Paid \$515.40 on 08.16.23	\$386.55
61		362	08.14.2023	Cytxera Communications Canada, ULC	Polaris Realty Canada Limited	Paid \$998.33 per Debtors' books and records	\$256,619.59
62	3283339		Cytxera Communications, LLC	POWER COOL ENGINEERS PLLC	Paid \$11,715.00 on 07.26.23; and \$18,315.00 per Debtors' books and records		\$11,715.00
63	3283340		Cytxera Communications, LLC	POWER DISTRIBUTION INC	Paid \$22,984.18 on 08.09.23		\$20,584.18
64	3283341		Cytxera Communications, LLC	Power Solutions Group Ltd.	Paid \$7,205.00 on 08.09.23		\$7,205.00
65	3283342		Cytxera Communications, LLC	POWER SOLUTIONS LLC	Paid \$189,486.00 on 07.19.23; \$74,520.00 on 11.22.23; and \$226,589 per the Debtors' books and records		\$259,616.00
66	3283343		Cytxera Communications, LLC	Power Storage Solutions	Paid \$21,978.68 on 07.26.23; and \$13,392.00 per Debtors' books and records		\$3,069.68
67		98	07.25.2023	Cytxera Technologies, Inc.	Praetorian Power Protection, LLC	Paid \$24,432.35 on 08.02.25	\$24,432.35
68	3283346		Cytxera Communications, LLC	Primary Integration Solutions, Inc.	Paid \$27,827.00 on 11.22.23; and \$25,363.00 per Debtors' books and records		\$27,827.00
69	3283347		Cytxera Communications, LLC	Prime Electric, Inc. Washington	Paid \$14,931.76 per Debtors' books and records		\$1,191.28
70	3283348		Cytxera Communications, LLC	Professional Piping Systems, LLC	Paid \$26,875.00 on 08.09.23		\$26,875.00
71	3283352	163	08.03.2023	Cytxera Communications, LLC	QRFP SPECIAL SERVICES INC	Paid \$2,115.59 on 08.09.23	\$3,130.42
72	3283353		Cytxera Communications, LLC	Quality Backflow Testing, Inc.	Paid \$800.00 on 08.16.23		\$800.00
73	3283357		Cytxera Communications, LLC	REPUBLIC SERVICES 183	Paid \$3,046.99 on 08.09.23		\$1,201.00
74	3283359		Cytxera Communications, LLC	RESA POWER, LLC	Paid \$8,149.76 on 08.09.23		\$8,149.76
75	3283360		Cytxera Communications, LLC	Rescue Rooter	Paid \$817.00 on 08.16.23		\$817.00
76	3283512		Cytxera Management, Inc.	RiseSmart, Inc.	Paid \$92,700.00 on 11.15.23		\$1,600.00
77	3283361		Cytxera Communications, LLC	RK ELECTRIC INC	Paid \$14,973.00 on 08.09.23		\$485.00
78	3283362		Cytxera Communications, LLC	ROBERT DERECTOR PE PC	Paid \$7,696.05 on 07.26.23		\$7,696.05
79	3283364		Cytxera Communications, LLC	Rumpke of Ohio, Inc.	Paid \$858.63 on 08.16.23		\$858.63
80	3283072		Cytxera Communications Canada, ULC	RYAN FILTER SERVICES	Paid \$218.82 on 08.16.23		\$219.51
81	3283515		Cytxera Management, Inc.	Salles, Franco de Campos, Bruschini Advogados	Paid \$2,335.22 on 12.14.23		\$2,335.22
82	3283366		Cytxera Communications, LLC	SBE Electrical Contracting, Inc.	Paid \$26,184.00 on 09.13.23; \$37,381.05 on 12.13.23; and \$14,606.85 per Debtors' books and records		\$58,815.05
83	3283367		Cytxera Communications, LLC	Schellman & Company	Paid \$147,000.00 on 08.09.23		\$73,500.00
84	3283368		Cytxera Communications, LLC	SCHNEIDER ELECTRIC BUILDINGS AMERIC	Paid \$2,924.44 on 07.26.23		\$2,924.44
85	3283370		Cytxera Communications, LLC	Schneider Electric Systems USA, INC	Paid \$1,807.50 on 07.26.23		\$1,807.50
86	3283372	37	06.28.2023	Cytxera Communications, LLC	Sequoyah Electric, LLC	Paid \$85,508.21 on 08.09.23	\$221,238.05
87		17	06.21.2023	Cytxera Technologies, Inc.	Sheetmetal Systems & Design Inc.	Paid \$6,310.00 on 08.09.23	\$6,935.00
88		72	07.17.2023	Cytxera Technologies, Inc.	SHI International	Paid \$17,655.82 on 08.09.23	\$17,655.82
89	3283258	196	08.05.2023	Cytxera Communications, LLC	Shield Security Systems, LLC dba InstaKey	Paid \$2,540.93 on 08.09.23	\$2,540.93
90		211	08.08.2023	Cytxera Technologies, Inc.	Shook, Hardy and Bacon L.L.P.	Paid \$300.00 on 12.13.23	\$300.00

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91	3283517		Cytxera Management, Inc.	Shuttleworth & Ingersoll PLC	Paid \$123.00 on 08.16.23		\$123.00	
92	3283074	480	08.28.2023	Cytxera Communications Canada, ULC	Siemens Canada Limited	Paid \$9,433.23 on 08.09.23	\$12,451.47	\$9,463.12
93		1	06.08.2023	Cytxera Communications, LLC	Siemens Industry, Inc.	Paid \$62,931.90 on 08.09.23	\$47,628.00	
94		2	06.08.2023	Cytxera Technologies, Inc.	Siemens Industry, Inc.	Paid \$22,699.78 on 09.13.23	\$38,073.68	
95		78	07.19.2023	Cytxera Technologies, Inc.	Siemens Industry, Inc.	Paid \$9,275.00 on 08.09.23	\$9,275.00	
96	3283379		Cytxera Communications, LLC	SIGNALOGY LIFE SAFETY	Paid 43,384.48 on 08.02.23		\$3,384.48	
97	3283075		Cytxera Communications Canada, ULC	Southwire Company, LLC	Paid \$1,774.99 on 12.12.23; \$68,663.21 on 12.14.23; \$1,930.05 on 12.28.23; and \$1,584.50 per Debtors' books and records		\$12,875.78	
98	3283384		Cytxera Communications, LLC	Southwire Company, LLC	Paid \$224,353.29 on 08.09.23; \$576,808.40 on 11.15.23; 651.91 on 11.27.23; and \$368,827.37 per Debtors' books and records		\$485,356.23	
						\$5,861,218.70	\$2,894,976.36	